

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE    OF    PAGES		
2. AMENDMENT/MODIFICATION NO.			3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY			CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.		
						9B. DATED (SEE ITEM 11)		
						10A. MODIFICATION OF CONTRACT/ORDER NO.		
						10B. DATED (SEE ITEM 11)		
CODE			FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
	D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		
15C. DATE SIGNED				16B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)				(Signature of Contracting Officer)				

<b>CONINTUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED N65540-04-R-0021	PAGE 2 of 19
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SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001 FFP - Liquid Oxygen System Technical Data Base Items

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AA FFP - Engineering Drawings  
FFP-Refer to Exhibit A, Sequence No. A001- DD Form 1423

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AB FFP - Spare Parts, Special Tools and Test Equipment List  
FFP-Refer to Exhibit A, Sequence No. A002-DD Form 1423

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AC FFP - Deliverables List  
FFP-Refer to Exhibit A, Sequence No. A003- DD Form 1423

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0001AD FFP - Welding/Brazing Procedures  
FFP-Refer to Exhibit A, Sequence No. A004- DD Form 1423

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		1.00	Lot		
	FFP - Reliability and Maintainability Program Plan				
	FFP-Refer to Exhibit A, Sequence No. A005- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		1.00	Lot		
	FFP - Reliability, Maintainability Allocation, Assessments and Analysis				
	FFP-Refer to Exhibit A, Sequence No. A006- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		1.00	Lot		
	FFP - Maintainability Demonstration Test Plan and Procedures				
	FFP-Refer to Exhibit A, Sequence No. A007				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		1.00	Lot		
	FFP - Human Engineering Design Approach				
	FFP-Refer to Exhibit A, Sequence No. A009- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		1.00	Lot		
	FFP - Adsorbent Testing-Test Plan				
	FFP-Refer to Exhibit A, Sequence No. A010- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		1.00	Lot		
	FFP - First Article Test Plan and Procedures				
	FFP-Refer to Exhibit A, Sequence No. A012- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL		1.00	Lot		
	FFP - Shock Design Math Model, Analysis Report				
	FFP-Refer to Exhibit A, Sequence No. A014- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM		1.00	Lot		
	FFP - High Impact Shock Test Plan and Procedures				
	FFP-Refer to Exhibit A, Sequence No. A015- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN		1.00	Lot		
	FFP - Vibration Test Plan				
	FFP-Refer to Exhibit A, Sequence No. A017- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP		1.00	Lot		
	FFP - EMI Test Plan and Procedures				
	FFP-Refer to Exhibit A, Sequence No. A019- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ		1.00	Lot		
	FFP - Technical Manual Validation Plan				
	FFP-Refer to Exhibit A, Sequence No. A021- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AR		1.00	Lot		
	FFP - Provisioning Parts List				
	FFP-Refer to Exhibit B, Sequence No. L004-DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AS		1.00	Lot		
	FFP - Software Development Plan				
	FFP-Refer to Exhibit C, Sequence No. A025-DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT		1.00	Lot		
	FFP - Software Test Plan (STP)				
	FFP-Refer to Exhibit C, Sequence No. S004- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AU	FFP - Meeting Agenda	1.00	Lot		NSP*
	FFP-Refer to Exhibit D, Sequence No. A026- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AV	FFP - Conference Minutes	1.00	Lot		NSP*
	FFP- Refer to Exhibit D, Sequence No. A027- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AW	FFP - Contractor Progress, Status and Management Report	1.00	Lot		NSP*
	FFP-Refer to Exhibit D, Sequence No. A030- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FFP - Liquid Oxygen System Option Item	1.00	Each		
	FFP- See Section C for Specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	FFP - Liquid Oxygen System Technical Data Options Items				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	FFP - Technical Manual	1.00	Lot		
	FFP-Refer to Exhibit A, Sequence No. A022- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	FFP - Technical Repair Standards	1.00	Lot		
	FFP-Refer to Exhibit A, Sequence No. A023- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	FFP - Engineering Data for Provisioning (EDFP) Digital Copy	1.00	Lot		
	FFP-Refer to Exhibit B, Sequence No. L001- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	FFP - Engineering Data for Provisioning (EDFP) Hard Copy	1.00	Lot		
	FFP- Refer to Exhibit B, Sequence No. L001A- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	FFP - Engineering Data for Provisioning (EDFP) for Interim Support Data	1.00	Lot		
	FFP-Refer to Exhibit B, Sequence No. L005- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	FFP - Design Change Notice	1.00	Lot		
	FFP-Refer to Exhibit B, Sequence No. L009- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	FFP - Provisioning Conferences	1.00	Lot		
	FFP-Refer to Exhibit B, Sequence No. L010- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AH	FFP - Provisioning Conference Minutes	1.00	Lot		
	FFP-Refer to Exhibit B, Sequence No. L011- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AJ	FFP - Component Identification Data (CID) for Statement of Prior Submission	1.00	Lot		
	FFP-Refer to Exhibit B, Sequence No. L013- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	FFP - Maintainability Demonstration Test Report	1.00	Lot		
	FFP-Refer to Exhibit A, Sequence No. A008- DD Form 1423				

NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AL		1.00	Lot		
	FFP - Adsorbent Testing Report				
	FFP-Refer to Exhibit A, Sequence No. A011- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AM		1.00	Lot		
	FFP - First Article Testing Documentation and Test Report				
	FFP-Refer to Exhibit A, Sequence No. A013- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AN		1.00	Lot		
	FFP - Shock Test Report				
	FFP-Refer to Exhibit A, Sequence No. A016- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP		1.00	Lot		
	FFP - Vibration Test Report				
	FFP-Refer to Exhibit A, Sequence No. A018- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ	FFP - EMI Test Report FFP-Refer to Exhibit A, Sequence No. A020- DD Form 1423	1.00	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AR	FFP - Software Test Report (STR) FFP-Refer to Exhibit C, Sequence No. S006- DD Form 1423	1.00	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS	FFP - Software Requirements Specification (SRS) FFP-Refer to Exhibit C, Sequence No. S002- DD Form 1423	1.00	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AT	FFP - Software Design Description (SDD) FFP-Refer to Exhibit C, Sequence No. S003- DD Form 1423	1.00	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AU	FFP - Software Test Description (STD) FFP-Refer to Exhibit C, Sequence No. S005- DD Form 1423	1.00	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AV		1.00	Lot		
	FFP - Software Product Specification (SPS)				
	FFP-Refer to Exhibit C, Sequence No. S007- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AW		1.00	Lot		
	FFP - Software Programmers' Guide (SPG)				
	FFP-Refer to Exhibit C, Sequence No. S008- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AX		1.00	Lot		
	FFP - Training Material and Product				
	FFP-Refer to Exhibit D, Sequence No. A028- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AY		1.00	Lot		
	FFP - Contractor Engineering Services and Technical Services				
	FFP-Refer to Exhibit D, Sequence No. A029- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AZ		1.00	Lot		NSP*
	FFP - Meeting Agenda				
	FFP-Refer to Exhibit D, Sequence No. A026- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BA		1.00	Lot		NSP*
	FFP - Conference Minutes				
	FFP- Refer to Exhibit D, Sequence No. A027- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003BB		1.00	Lot		NSP*
	FFP - Contractor Progress, Status and Management Report				
	FFP-Refer to Exhibit D, Sequence No. A030- DD Form 1423				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					
	FFP - Support Services for Item 0002				
	Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		15	Days		
	FFP - Installation Services for Item 0002				
	Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		1.00	Lot		NTE \$1000*
	FFP - Travel Costs				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	FFP - Per Diem	1.00	Lot		NTE \$1800*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	FFP - Training Services for Item 0002 Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	FFP - Field Training Services for Item 0002 Refer to Section C for specifications	13	Days		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	FFP - Travel Cost	1.00	Lot		NTE \$1800*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC	FFP - Per Diem	1.00	Lot		NTE \$1600*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		3.00	Each		
	FFP - Liquid Oxygen System Option Items				
	FFP- Same as Item 0002				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007					
	FFP - Support Services for Item 0006				
	Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA		45	Days		
	FFP – Installation Services for Item 0006				
	Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB		1.00	Lot		NTE \$3600*
	FFP - Travel Cost				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC		1.00	Lot		NTE \$5700*
	FFP - Per Diem				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	FFP - Training Services for Item 0006 Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	FFP - Field Training Services for Item 0006 Refer to Section C for specifications	39	Days		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	FFP - Travel Cost	1.00	Lot		NTE \$3600*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	FFP - Per Diem	1.00	Lot		NTE\$5100*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	FFP - Liquid Oxygen System Option Items FFP-Same as Item 0002	3.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	FFP - Installation Support Services for Item 0009 Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	FFP - Installation Services for Item 0009 Refer to Section C for specifications	45	Days		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	FFP - Travel	1.00	Lot		NTE \$3900*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC	FFP - Per Diem	1.00	Lot		NTE \$6000*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	FFP - Training Services for Item 0009 Refer to Section C for specifications				

NET AMT



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	FFP - Field Training Services for Item 0009 Refer to Section C for specifications	39	Days		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	FFP - Travel	1.00	Lot		NTE \$3900*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AC	FFP - Per Diem	1.00	Lot		NTE \$5400*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	FFP - Liquid Oxygen System Options Items FFP-Same as Item 0002	2.00	Each		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	FFP - Support Services for Item 0012 Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA	FFP - Installation Services for Item 0012 Refer to Section C for specifications	30	Days		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AB	FFP - Travel	1.00	Lot		NTE \$3000*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AC	FFP - Per Diem	1.00	Lot		NTE \$4200*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	FFP - Training Services for Item 0012 Refer to Section C for specifications				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	FFP - Field Training Services for Item 0012 Refer to Section C for specifications	26	Days		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	FFP - Travel	1.00	Lot		NTE \$3000*

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC	FFP - Per Diem	1.00	Lot		NTE \$3800*

NET AMT

TOTAL PRICE \_\_\_\_\_

\*NSP – Not Separately Priced

\*\*NTE – Not to Exceed

The Naval Surface Warfare Center, Carderock Division (NSWCCD), Philadelphia intends to award a firm-fixed price contract resulting from this solicitation for the furnishing of a Liquid Oxygen Production and Storage System, Associated Technical Data, Support Services and Training Services. The base requirement consists of the Technical Data covered by Item 0001 and the options consist of the Liquid Oxygen Storage System covered by Items 0002, 0006, 0009, 0012, the Technical Data covered by Item 0003, the Support Services covered by 0004, 0007, 0010, 0013 and the Training Services covered by 0005, 0008, 0011 and 0014.

The offeror is required to submit proposed firm-fixed unit prices for Items 0001, 0002, 0006, 0009 and 0012. Items 0001AU, 0001AV, 000AW, 0003AZ, 0003BA, 0003BB have been designated as “Not Separately Priced.”

The Government estimates fifteen man-days of effort will be required to be furnished for the Installation Services under Item 0004AA, forty-five man-days of effort under Item 0007AA and 0010AA, and thirty man-days of effort under Item 0013AA. The Government also estimates thirteen man-days of effort to be furnished for the Field Training Services under Item 0005AA, thirty-nine man days under Item 0008AA and Item 0011AA, and twenty-six man-days under Item 0014AA. The offeror is requested to propose a fixed man-day rate (based upon one day of eight hours, Monday through Friday) that includes wages, overhead, general and administrative expenses and profit for each of these items.

The negotiated extended amount for the Travel Costs and Per Diem for the Support Services covered by Items 0004AB, 0004AC, 0007AB, 0007AC, 0010AB, 0010AC, 0013AB, 0013AC and the Training Services covered by Items 0005AB, 0005AC, 0008AB, 0008AC, 0011AB, 0011AC, 0014AB, 0014AC contained in the resulting contract will be considered a Not-to-Exceed Price.

As detailed in Section L, a technical proposal is required to be submitted as part of any offer in response to this solicitation. The Government intends to make an award to the offeror whose technical proposal is the most advantageous to the Government and presents the best value.